



**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

8NewsNow.com

Billing Address:

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW**  
**Ste 800**  
**Washington, DC 20007**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
35843-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Ocegura, John CD3	OCEQUERA/CON/DEM	1188

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	35843	08801773

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
8014	104	111

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/29/12	10/29/12	8 News Now 6a M-F	6-7a	M-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M----- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 8 M 10/29/12 6:21 AM 8 News Now 6a M-F 6-7a :30 J012NV0306TH \$275.00 NM									
3	10/29/12	10/29/12	CBS This Morning	7-9a	M-----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M----- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 8 M 10/29/12 8:47 AM CBS This Morning 7-9a :30 J012NV0306TH \$200.00 NM									
9	10/23/12	10/29/12	Young & Restless	11a-12p	MTWTF--	:30	1	\$1,925.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 1 \$1,925.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 8 M 10/29/12 Young & Restless 11a-12p :00 <del>\$1,925.00</del> NM Credited									
11	10/23/12	10/29/12	Soaps / Let's Make A Deal	1230-2p	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 8 M 10/29/12 1:59 PM Soaps / Let's Make A Deal 1230-2p :30 J012NV0306TH \$375.00 NM									
13	10/23/12	10/29/12	The Talk	2-3p	MTWTF--	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 1 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 8 M 10/29/12 2:59 PM The Talk 2-3p :30 J012NV0306TH \$375.00 NM									
14	10/23/12	10/29/12	Ellen	3-4p	MTWTF--	:30	2	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 2 \$425.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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14	10/23/12	10/29/12	Ellen	3-4p	MTWTF--	:30	2	\$425.00	NM																																													
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>8</td><td>M</td><td>10/29/12</td><td>3:20 PM</td><td>Ellen</td><td>3-4p</td><td>:30</td><td>J012NV0306TH</td><td>\$425.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	8	M	10/29/12	3:20 PM	Ellen	3-4p	:30	J012NV0306TH	\$425.00	NM																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
1	8	M	10/29/12	3:20 PM	Ellen	3-4p	:30	J012NV0306TH	\$425.00	NM																																												
23	10/29/12	10/29/12	Hawaii Five-O	10-11p	M-----	:30	1	\$9,000.00	NM																																													
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/29/12</td><td>11/04/12</td><td>M-----</td><td>1</td><td>\$9,000.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>8</td><td>M</td><td>10/29/12</td><td>10:51 PM</td><td>Hawaii Five-O</td><td>10-11p</td><td>:30</td><td>J012NV0306TH</td><td>\$9,000.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/12	11/04/12	M-----	1	\$9,000.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	8	M	10/29/12	10:51 PM	Hawaii Five-O	10-11p	:30	J012NV0306TH	\$9,000.00	NM											
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1	8	M	10/29/12	4:43 AM	8 News Now 4-5a	4-5a	:30	J012NV0306TH	\$20.00	NM																																												
Total Spots							8																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$10,690.00</b>
<u>Agency Commission</u>	<b>\$1,603.50</b>
<u>Net Amount Due</u>	<b>\$9,086.50</b>